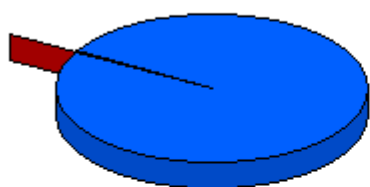


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Primary Election report, 2010 R/E Report

Summary of Expenditures by Purpose for Thomas 2010



General Operating Expenditures	99.8%
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	0.2%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Thomas 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Thomas 2010**

Purpose	Total Expenditure
General Operating Expenditures	\$48,412.79
Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)	\$83.00
Grand Total	\$48,495.79

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$9,066.41
Bank Fees	\$27.05
Campaign Materials	\$2,851.40
Catering/Refreshments	\$3,137.00
Consultant/Salary/Stipend	\$14,740.00
Equipment Purchases	\$173.22
Petty Cash	\$546.88
Phone Bill	\$2,231.26
Polling/Mailing List	\$300.00
Printing	\$12,729.00
Rental	\$2,136.57
Supplies	\$474.00
Total	\$48,412.79

**Detailed Summary of Expenditures by Purpose for
Thomas 2010
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Good Ground Good Life	\$2,085.00
	Washington City Paper	\$1,404.40
	Washington Post Media	\$5,577.01
	Total	\$9,066.41
Bank Fees	Industrial Bankl	\$27.05
	Total	\$27.05
Campaign Materials	Campaign Pros	\$1,809.40
	Jesmar Graphics	\$1,042.00
	Total	\$2,851.40
Catering/Refreshments	Inspire Catering	\$1,950.00
	Northeastern Presbyterian Church	\$450.00
	Thomas, Diane	\$360.00
	WDC ice Cream Inc	\$377.00
	Total	\$3,137.00
Consultant/Salary/Stipend	Chase, Ayawna	\$4,000.00
	DOT Communications	\$2,000.00
	Harris, Carl	\$1,400.00
	Jones, David	\$800.00
	Leak, William	\$400.00
	Lee, Andre	\$590.00
	McLaurin, Patricia	\$2,000.00
	Phillips, Joseph	\$1,950.00
	Streeter, Racheal	\$200.00
	Truhart, Spillman	\$1,400.00
	Total	\$14,740.00
Equipment Purchases	Andre Lee	\$58.04
	Comcast	\$115.18

Equipment Purchases	Total	\$173.22
Petty Cash	Chase, Ayawna	\$220.35
	Phillips, Joseph	\$260.35
	Thomas, Diane	\$66.18
	Total	\$546.88
Phone Bill	Sprint	\$782.58
	Verizon	\$1,448.68
	Total	\$2,231.26
Polling/Mailing List	Aristotle	\$300.00
	Total	\$300.00
Printing	Gelberg Signs	\$12,729.00
	Total	\$12,729.00
Rental	Diener Building LLC	\$1,320.00
	State Farm	\$816.57
	Total	\$2,136.57
Supplies	Champion Trophies	\$474.00
	Total	\$474.00
Grand Total		\$48,412.79

Detailed Summary of Expenditures by Purpose for

Thomas 2010

Offsets to Receipts (Returned Checks and Non-Sufficient Fund Fees)

Purpose	Payee	Amount Spent
Return Check and Fees	Spann, Cheryl	\$83.00
	Total	\$83.00
Grand Total		\$83.00

GENERAL OPERATING EXPENDITURES

Thomas 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Good Ground Good Life	\$2,085.00	08/20/2010
Washington City Paper	\$1,404.40	08/30/2010
Washington Post Media	\$3,088.50	09/03/2010
Washington Post Media	\$2,488.51	08/20/2010
Bank Fees		
Industrial Bankl	\$27.05	08/12/2010
Campaign Materials		
Campaign Pros	\$1,809.40	08/17/2010
Jesmar Graphics	\$1,042.00	08/25/2010
Catering/Refreshments		
Inspire Catering	\$1,150.00	08/11/2010
Inspire Catering	\$400.00	08/27/2010
Inspire Catering	\$200.00	09/03/2010
Inspire Catering	\$200.00	08/13/2010
Northeastern Presbyterian Church	\$450.00	08/11/2010
Thomas, Diane	\$360.00	08/28/2010
WDC ice Cream Inc	\$140.25	08/13/2010
WDC ice Cream Inc	\$102.20	08/27/2010
WDC ice Cream Inc	\$44.85	08/17/2010
WDC ice Cream Inc	\$44.85	08/25/2010
WDC ice Cream Inc	\$44.85	08/20/2010
Consultant/Salary/Stipend		
Chase, Ayawna	\$4,000.00	09/01/2010
DOT Communications	\$2,000.00	08/15/2010
Harris, Carl	\$350.00	08/13/2010
Harris, Carl	\$350.00	08/20/2010
Harris, Carl	\$350.00	08/27/2010
Harris, Carl	\$350.00	09/03/2010

GENERAL OPERATING EXPENDITURES

Thomas 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Jones, David	\$200.00	08/13/2010
Jones, David	\$200.00	08/20/2010
Jones, David	\$200.00	08/27/2010
Jones, David	\$200.00	09/03/2010
Leak, William	\$200.00	08/20/2010
Leak, William	\$200.00	08/27/2010
Lee, Andre	\$590.00	09/01/2010
McLaurin, Patricia	\$500.00	08/13/2010
McLaurin, Patricia	\$500.00	08/20/2010
McLaurin, Patricia	\$500.00	08/27/2010
McLaurin, Patricia	\$500.00	09/03/2010
Phillips, Joseph	\$600.00	08/20/2010
Phillips, Joseph	\$450.00	08/27/2010
Phillips, Joseph	\$450.00	09/03/2010
Phillips, Joseph	\$450.00	08/13/2010
Streeter, Racheal	\$200.00	08/20/2010
Truhart, Spillman	\$350.00	08/13/2010
Truhart, Spillman	\$350.00	08/20/2010
Truhart, Spillman	\$350.00	08/27/2010
Truhart, Spillman	\$350.00	09/03/2010
Equipment Purchases		
Andre Lee	\$58.04	09/02/2010
Comcast	\$115.18	08/12/2010
Petty Cash		
Chase, Ayawna	\$220.35	08/20/2010
Phillips, Joseph	\$260.35	08/12/2010
Thomas, Diane	\$66.18	08/19/2010
Phone Bill		
Sprint	\$782.58	08/11/2010
Verizon	\$975.37	08/12/2010

GENERAL OPERATING EXPENDITURES

Thomas 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Verizon	\$473.31	08/29/2010
Polling/Mailing List		
Aristotle	\$300.00	08/11/2010
Printing		
Gelberg Signs	\$12,729.00	09/03/2010
Rental		
Diener Building LLC	\$1,320.00	08/30/2010
State Farm	\$816.57	08/11/2010
Supplies		
Champion Trophies	\$474.00	08/20/2010
Subtotal		\$48,412.79
Percentage of Total Expenditures		99.83%

OFFSETS TO RECEIPTS (RETURNED CHECKS AND NON-SUFFICIENT FUND FEES)

Thomas 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Return Check and Fees		
Spann, Cheryl	\$83.00	08/12/2010
Subtotal		\$83.00
Percentage of Total Expenditures		0.17%
Total		\$48,495.79